

# Work Order ID 51795

September 3, 2009 9:26:28 AM

Page 1

Item ID: D3932-1

Accept

Revision ID: A

Item Name: Snap Vent

Start Date: 9/03/09 Start Qty: 2.00

Required Date: 9/03/09 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 09/09/03 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev. Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3932

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O:

8385

Purchase Part Number: SV-CC3251

Supplier: WICKS AIRCRAFT AND MOTORSPORTS

Certificate of conformity is required

CY 09/09/03

(2)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

109/9/03

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51795

September 3, 2009 9:26:28 AM

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Item ID: D3932-1  
Revision ID: A  
Item Name: Snap Vent

Accept

Setup Start  
Stop

Start Date: 9/03/09 Start Qty: 2.00  
Required Date: 9/03/09 Req'd Qty: 2.00

Cust Item ID:  
Customer:

Reference:

Approvals: Process Plan:  
QC:

Date: Tooling:  
Date: SPC (Y/N):

Date:  
Date:

Run Start  
Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120  
QC  
Quality Control

QC6- Inspect dimensions to drawing  
Memo

0.00  
0.00

2 8000003

(2)

130  
Packaging  
Packaging

Identify as per dwg & Stock Location: 139  
Memo 09/03/04 (2)

0.00  
0.00

09/09/08 (2)

140  
QC  
Quality Control

QC21- Final Inspection - Work Order Release  
Memo

0.00  
0.00

09/09/11  
MF 09-09-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

September 3, 2009 9:26:27 AM

Page 1

Work Order ID: 51795

Parent Item: D3932-1RevA

Parent Item Name: Snap Vent



Comments:

Start Date: 9/03/09

Required Date: 9/03/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
SV-CC3251  Snap Vent		Purchased	No			110	Each	0.0000	2.0000 			

Pc 9/9/3 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

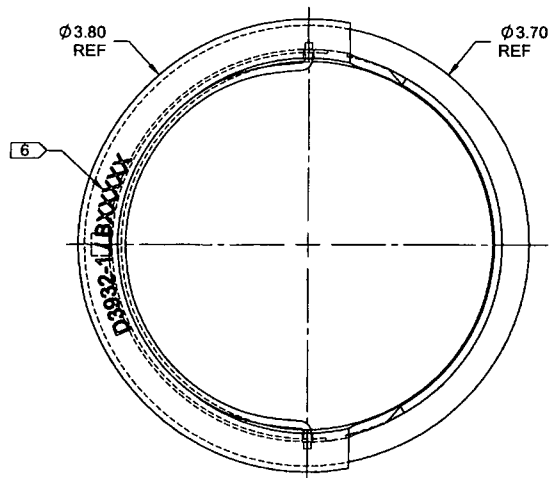
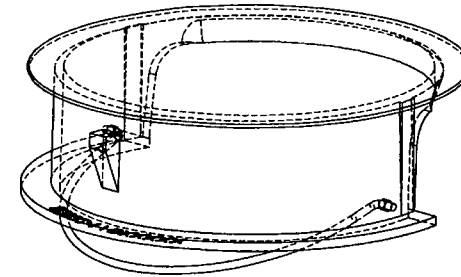
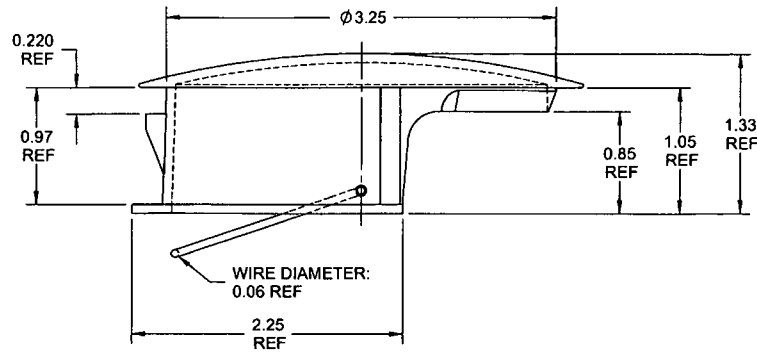
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



C209/09/03  
W/0:31795

RELEASED  
08/06/09 MB

## D3932-1 SNAP VENT

### NOTES:

- 1) PURCHASE INFORMATION: WICKS AIRCRAFT AND MOTORSPORTS P/N SV-CC3251
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: ENGRAVE WITH DART P/N "D3932-1" & B/N "BXXXXX" ON FLANGE  
USE 0.125" LETTERS TO MAX. DEPTH OF 0.005"
- 7) WEIGHT: 0.07 lbs

REV.	NEW ISSUE	DESCRIPTION	MB	09.04.08
DESIGN			BY	DATE
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.04.08			

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3932** REV. A  
SHEET 1 OF 1

TITLE **SNAP VENT** SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

## Receiving Report

Date:

**Batch No:**

**Supplier:**

Dart P/O:

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Invoice:	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Receipt:	Cash	<input type="checkbox"/>	Cr	<input type="checkbox"/>

Release Note Attached: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_  
Waybill Attached: Yes \_\_\_\_\_ No \_\_\_\_\_  
Shipment Complete: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_  
QC6 Inspection \_\_\_\_\_ N/A \_\_\_\_\_  
Work Order \_\_\_\_\_ N/A \_\_\_\_\_

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

**Production/Admin:**

Date \_\_\_\_\_

Received/Costing

Initial

### Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

**Comments:**

VISA ACCT: 4514 0310 0909 0347

EXP DATE: 11/09

CID CODE: 050



\*\*\*\*\* SAVED UNDER # 1326777 \*\*\*\*\*

\*\* SHIPPED FROM \*\*  
WICKS AIRCRAFT SUPPLY \*\*\*\*\*  
410 FINE ST  
HIGHLAND, IL 62249  
UPS SHIP #  
642 942  
ID #

SOLD TO : 100163265

DART AEROSPACE LTD  
1270 AMERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7 CANADA

DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 AMERDEEN ST  
HAWKSBURY, ONTARIO  
CANADA

K6A 1K7

PO #  
00000395 fax

PHONE # 613/632-9577

EMAIL:

SHIP VIA : FEDEX GRND

ORDER DATE : 03/11/09

TERMS : CC

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	NOTES
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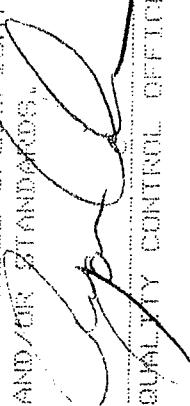
2	0000	FA 5V-62100	SNAP VENT PAIR CLEAR	
2	0000	FA 5V-62100	3-1/4" SNAP VENT RET	
2	0000	FA 5V-62100		

CERTIFICATE OF CONFD

AFFIDAVIT OF CONFORMANCE  
TO SPECIFICATION(S)

WE CERTIFY THAT THE PARTS  
SHIPPED AS SHOWN HEREON,  
CONFORM IN ALL RESPECTS  
APPLICABLE SPECIFICATION  
AND/OR STANDARDS.

20/5/60

  
QUALITY CONTROL OFFICER

100.00 FA 10

HANDLING FEE/FRT COL

WICKS AIRCRAFT HANDLING  
FEE ALL ORDERS.

03/11/2009 3:35:13 PM E  
K

\*\*\*\*\*  
\*  
\*\*\*\*\*FREIGHT  
COLLECT\*\*\*\*\*  
\*\*CHECK SCREEN FOR  
NUMBER\*\*

# Purchase Order

Date Mar 11, 2009	Page 1
Purchase Order Number PO00008385	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAXED**  
03/11/09

## Vendor Address:

RBC Royal Bank - Visa  
Visa Payment Centre  
P O. Box 6901, Station A  
Toronto, ON M5W 1X6  
Canada  
Phone

## Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
WICKS AIRCRAFT		VU-ROY001	Mar 11, 2009	DUE	Fedex	Mar 18, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
2.0000	SV-A2100	SNAP VENT PAIR CLEAR	18/03/2009	No	13.750000		27.50
2.0000	SV-CC3251	SNAP VENT RETRACTS	18/03/2009	No	15.850000		31.70
<div>CERTIFICATE OF CONFORMITY REQD UPON DELIVERY</div>							

Comments:  
VISA ACCT. 4514 0310 0909 0347  
EXP DATE: 11/09  
CID CODE: 050

## Tax Summary:

Entered By: CL CLAVOIE

Approved By: \_\_\_\_\_

Less:	
included tax	0.00
Subtotal	59.20
Total tax	0.00
Total purchase order in	
USD Dollars	59.20